## **Falcon Refinery**

8/12/03: Action Memo for Oversight Costs Signed to be included in AOC (\$99,993)

6/9/04: Removal/Remedial AOCs issued to NORCO

3/28/11: Work Takeover Letter issued to NORCO for default of Removal/Remedial Orders 5/2/11: Agreed Order allowing NORCO to resume Removal Action under Agreed Order

2/23/12: Sale of Falcon Refinery - Letter Agreement between NORCO and LEH/LTR (closed about 2/29/12)

4-6/2012: Good Work Progress

6/2012: Superior Crude (Leaser) Had a Large Oil Spill (Cleaned up by Superior)

7-12/2012: Slow Work Progress (Hit/Miss)

12/2012: Superior Crude (Leaser) Had Another Oil Spill (Cleaned up by Superior)

1-3/2013: No Work Progress

3/20/13: Received Information About a Possible Loan